SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30					AS 1. Requisition Number Page 1 SEE SCHEDULE					1 <b>Of</b> 4	
2. Contract No. DAAE20-02-D-0	070	4. Order Number	. 5	5. Solicitation Number 6. S				6. Solicitation Issue Date			
7. For Solicitation Information Call:		A. Name CYNTHIA CHELSTROM				B. Telephone Number (No Collect Calls) 8. Offer (309)782-3718			8. Offer	r Due Date/Local Time	
9. Issued By Code W52H09  TACOM-ROCK ISLAND AMSTA-LC-CTT-M ROCK ISLAND IL 61299-7630				10. This Ac Unrestri X Set Asid					12. Discount Terms		
					Small Disadv Business Under DPAS (18 CFR 700						
				<b>8(A)</b>			13b. Rati	DOA3			
e-mail: CHELSTRO	MC@RIA.ARM	MY.MIL			SIC: 14. Method Of Solicitation Size Standard: RFO IFB					RFP	
15. Deliver To	A MAC BOCK	Code	W52H10	16. Adminis						Code	S2401A
	ILLESPIE A	V AND BECK LANE IL 61299-5000		BISHOP	HENRY	Y WHIPPLE FE RIVE, ROOM 1		DG			
ROCK IDEAN		12 01277 3000				NG MN 55111					
Telephone No.											T
17. Contractor/Off DIMENSIONS			ity			<b>ll Be Made By</b> JS CENTER				Code	HQ0339
4467 WHITE SAINT PAUL						r ENTITLEMEN	T OPERAT	IONS			
					PO BOX 182381 COLUMBUS OH 43218-2381						
Telephone No.											
17b. Check If F		s Different And Put	Such	18b. Submi	_		ss Shown	In Block 18a Unle	ss Block I	Below Is Ch	ecked
Address 19.	In Offer		20.	<u> </u>	See Addendum  21. 22. 23. 24.						24.
Item No.		rvices		Quantity	Unit	Unit Price	Amount				
		SEE SCHE	DULE								
		(Attach Additional	Sheets As	Necessary)							
25. Accounting And Appropriation Data  ACRN: AA 21 12035000016D6D02P53450531E9 S11:					26. Total Award Amount (For Govt. Use Only) \$17,400.00					Use Only)	
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52						2-3 And 52.212	2-5 Are A	ttached.	Are	Are Not	Attached.
X 27b.Contract/	Purchase Or	rder Incorporates By	Reference	e FAR 52.212-4. I	FAR 5	2.212-5 Is Atta	ched. A	ldenda	X Are	Are Not	Attached.
				_	29. Award C					Offer	
To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Forth Or Otherwise Identified Above And On Any Additional Sheets Subject											
The Terms And Conditions Specified Herein.  30a. Signature Of Offeror/Contractor					Accepted As To Items:  31a. United States Of America (Signature Of Contracting Officer)						
Sua. Signature Of	Oneror/Con	itractor			31a.	United States	OI Ameri	ca (Signature Of C	ontracui	ng Omcer)	
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed				e Signed	31b. Name Of Contracting Officer (Type Or Print) DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369  31c. Date Signed						Signed
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number			mber		nt Verified	
Received Inspected Accepted And Conforms To The				ns To The	Partial Final				Corr	ect For	
Contract Except As Noted  32b. Signature Of Authorized Government Representative 32c. Date				36. Payment 37. Check Number					k Number		
320. Signature of Authorized Government Representative				32C. Date		Complete S/R Account N	Parti umber	al Final 39. S/R Voucher		40. Paid	Bv
					42a. Received By (Print)				-	-	
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date					42b. Received At (Location)				-		
					, ,			42d. Total Co	ntainers	rs	
			1		1					0 (10 0 5)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0070/0006

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF DELIVERY ORDER 0006 IS TO AWARD 6 EACH DC/AC POWER INVERTERS, NSN: 6130-01-492-3067, P/N: 118258001.

THE UNIT PRICE OF \$2,900.00 REFLECTS THE UNIT PRICE FOR ODERING PERIOD 2.

TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$17,400.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0070/0006 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6130-01-492-3067 FSCM: 59678 PART NR: 11B258001 SECURITY CLASS: Unclassified				
0001AG	PRODUCTION QUANTITY	6	EA	\$2,900.00000	\$17,400.00
	NOUN: DC/AC POWER INVERTER PRON: M11B3346M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532147				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H093196T615 W52H1C J 3  DEL REL CD QUANTITY DEL DATE  001 6 05-SEP-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL  BLDG 299 GILLESPIE AV AND BECK LANE  ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0070/0006				

CONTINUATION SHEET				Reference N	Page 4 of 4						
				PIIN/SIIN DAAE2	MOD/AMD						
Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC											
CONTRAC	CT ADMINISTRA	ATION DATA									
LINE	PRON/	OBLG				JOB ORDER	ACCOUNT	ING	OBLIGATED		
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT		
0001AG	M11B3346M1	AA 2	21 120350	00016D6D02P53450531E9	S11116	17A346	W52H09	\$	17,400.00		
53	3450532147										
							TOTAL	\$	17,400.00		
SERVICE				ACCOUNTING		OBLIGATED					
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION		STATI	ON		AMOUNT		
Army		AA	21 120350	00016D6D02P53450531E9	S11116	W52H0	9	\$ _	17,400.00		
							TOTAL	\$	17,400.00		